

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00080		3. Effective Date 2004JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-01-C-N030 10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CQ NET INCREASE: \$872,730.00 <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2006DEC31 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offoror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00080	Page 2 of 4
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is Contract Modification P00080 to Contract DAAE07-01-C-N030. The purpose is to:
- a. Exercise an additional 9,785 Option Hours and \$20,000.00 in Material/ODCs pursuant to provision H.34 for Egyptian FY-04 STS.

- b. Issue the following Work Directive:

EGYPT

STS EGYPT - 04-01 Engineering Support to Hardware Kits

- c. Establish CLIN 0057AA for the effort described in paragraphs 1a and 1b, respectively.

2. The option hours remaining for the EGYPTIAN FY04 STS after this modification are as follows:

Maximum to be exercised:	50,000 Hours
Cumulative authorized:	9,785 Hours
Hours Remaining:	40,215 Hours

3. The materials/ODC funding remaining for this FY04 EGYPT STS after this modification are as follows:

Maximum to be exercised:	\$1,143,155.00
Cumulative authorized:	\$ 20,000.00
Remaining:	\$1,123,155.00

4. A further breakdown of the cost and fee for labor hours for EGYPT STS FY04 is provided below:

	<u>Prior</u>	<u>This Action</u>	<u>Revised</u>
Estimated Labor Cost:	-0-	\$ 780,060.00	\$ 780,060.00
Fixed Fee:	-0-	\$ 70,844.00	\$ 70,844.00
Total:	-0-	\$ 850,904.00	\$ 850,904.00

5. A further breakdown of the cost, fee and FCCM for Materials/ODCs for FY04 EGYPT STS is provided below:

	<u>Prior</u>	<u>This Action</u>	<u>Revised</u>
Estimated Mat'l/ODC Cost:	-0-	\$ 20,000.00	\$ 20,000.00
Mat'l Fee:	-0-	\$ 1,820.00	\$ 1,820.00
FCCM:	-0-	\$ 6.00	\$ 6.00
Total:	-0-	\$ 21,826.00	\$ 21,826.00

6. Page 3 of this modification reflects the addition of CLIN 0057AA which is added to the contract. Page 4 reflects the accounting data for this action and should be added to the contract.
7. As a result of this modification, the total contract amount is hereby increased by \$ 872,730.00 from \$305,202,024.11 to \$ 306,074,754.11.
8. All other terms and conditions of this contract DAAE07-01-C-N030 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 089 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0057	SECURITY CLASS: Unclassified				
0057AA	SERVICES LINE ITEM				\$ 872,730.00
	NOUN: WO EGYPT 04-01 PRON: J54VTL0247 PRON AMD: 01 ACRN: CQ AMS CD: NFU001 FMS CASE IDENTIFIER: EG-B-NFU				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JUL-2006 \$ 872,730.00				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0057AA	J54VTL0247	CQ	2	0.00	872,730.00	872,730.00
	NFU001		4L5JBM			
				NET CHANGE	872,730.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	CQ	9711 X8242EG01X6D1000NFU 0012516EGS20113	W56HZV	\$ 872,730.00
			NET CHANGE	\$ 872,730.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	305,202,024.11	872,730.00	306,074,754.11